

Outreach Marketing Solutions

Suite 4.15,
428 George Street
Sydney, N.S.W 2000



Date	Invoice #
1/05/2014	9

Bill To

Cave Fitness - group 25
5 Church Street
Balmain, NSW 2041
Aus

Tax Invoice

P.O. No.	Terms	Due Date
006	Net 30	31/05/2014

Item	Description	Amount
	=====	
	CAVE FITNESS MAY INVOICE	
	=====	
Web Production	Website Development	909.08
Printing	Pamphlets x 5000	850.00
Printing	Business Cards design & Print x 1000	163.64
Merchandising	T-shirts x 100 @ 15.45 Each	1,404.55
Please Remit To The Following Account Bank:Commonwealth Bank BSB:010 010 Acc Number:1848 7622		
Sales Tax GST: (10.0%)		\$332.73
Total:		\$3,660.00

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